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Official Entertainment  
in the  
Executive Dining Room

Luncheons

Agency employees will at all times pay for their own meals at the prices quoted on the luncheon menu (add \$.50 for each drink) regardless of the employment status of the guests.

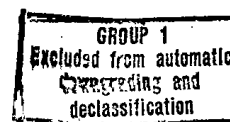
The Agency host will be billed for cost of a luncheon attended exclusively by US Government officials. This is not a reimburseable expense.

When official entertainment of non-Government employees or a combination of non-Government and US employees is involved, reimbursement may be claimed for the cost of meals and drinks for the non-Agency guests. When a single luncheon function consists of two or less non-Agency guests their charges will be absorbed by the Mess Fund.

Dinners

Charges for dinners attended by US Government employees exclusively will be prorated among those attending. It is the responsibility of the host to inform non-Agency guests that they will be billed individually (approximately \$5 per person).

Agency employees will be billed \$3 (food and drink) each when dinner involves non-US Government employees or a combination of non-US Government and US Government employees. The host will be billed (and may claim reimbursement) for the difference between the total cost of the dinner and the charges billed Agency employees in attendance.

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